

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent
Inventor(s): DeOrnellas et al.
Patent No.: 6,774,046
Appl. No.: 09/880,584
Confirm. No.: 8818
Issued: August 10, 2004
Filed: June 13, 2001
Title: METHOD FOR MINIMIZING THE CRITICAL
DIMENSION GROWTH OF A FEATURE ON A
SEMICONDUCTOR WAFER

PATENT

Art Unit: 1763
Examiner: George A. Goudreau

Customer No. 23910

REQUEST FOR REFUND OF EXCESS FEES PAID UNDER 37 C.F.R. §1.26

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Pursuant to 37 C.F.R. § 1.26(a), Applicants request refund of a fee paid in excess of that required with respect to the above-identified patent.

 X A fee of \$ 930.00 was paid for a 4 year Maintenance Fee as evidenced by the attached:

 A copy of the returned check; or
 X A copy of a deposit account charge statement.

Applicants respectfully request a refund of \$ 430.00 for the excess fee paid.

 X Pursuant to 37 C.F. R. § 1.26(b) this request for refund is being submitted within two years from the date of payment of the fee paid in excess identified above.

 X Pursuant to 37 C.F.R. §1.28(a), Applicants respectfully request a refund of \$ 430.00 which is the difference between fees paid for a large entity and fees owed for a small entity.

Included herewith is an itemization of the deficiency owed under 37 C.F.R. § 1.28(c)(2). The deficiency is an amount greater than \$25.00 as required by 37 C.F.R. § 1.28(a). This request is being filed within three months of the date of timely payment of the full large entity fee under 37 C.F.R. § 1.28(a)(1).

 x

Applicant(s) qualify for small entity status under 37 C.F.R. § 1.27.

Please credit the refund to our Deposit Account No. 06-1325.

Respectfully submitted,

Date: February 7, 2008

By: /Sheldon R. Meyer/
Sheldon R. Meyer
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ISTMT

DATE PRINTED
02/05/2008

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SAN FRANCISCO CA 94108

MAINTENANCE FEE STATEMENT

According to the records of the U.S. Patent and Trademark Office (USPTO), the maintenance fee and any necessary surcharge have been timely paid for the patent listed below. The "PYMT DATE" column indicates the payment date (i.e., the date the payment was filed).

The payment shown below is subject to actual collection. If the payment is refused or charged back by a financial institution, the payment will be void and the maintenance fee and any necessary surcharge unpaid.

Direct any questions about this statement to: Mail Stop M Correspondence, Director of the USPTO, P.O. Box 1450, Alexandria, VA 22313-1450.

PATENT NUMBER	FEE AMT	SUR CHARGE	PYMT DATE	U.S. APPLICATION NUMBER	PATENT ISSUE DATE	APPL. FILING DATE	PAYMENT YEAR	SMALL ENTITY?	ATTY DKT NUMBER
6,774,046 ✓	\$930.00	\$0.00	02/05/08	09/880,584	08/10/04	06/13/01	04	NO	TEGL-01071US3

Fliesler, Meyer LLP

File: TEGL-01071US3Action Item: Maint. fee 7 1/2 yearDate Due: August 8, 2011Critical Date: February 8, 2012Attorney Path: SPMDocketed By: Patricia A. D.Verified By: Patricia A. D.

02/04	6170	12024929	FXPL-01147US0 IP-07-010	1311	\$210.00	\$16,654.44
02/04	6279	10664473	BEAS-01454US7	1801	\$810.00	\$15,844.44
02/04	6892	10619165	BEAS-01365US0	1801	\$810.00	\$15,034.44
02/04	9235	PCT/US60/61170		8021	\$40.00	\$14,994.44
02/04	9236	PCT/US70/70253		8021	\$40.00	\$14,954.44
02/04	10930	11857348	BEAS-01537USC	1051	\$130.00	\$14,824.44
02/04	10931	11857348	BEAS-01537USC	1463	\$200.00	\$14,624.44
02/04	10932	11857348	BEAS-01537USC	1252	\$460.00	\$14,164.44
02/04	10984	11857352	BEAS-01537USB	1051	\$130.00	\$14,034.44
02/04	10985	11857352	BEAS-01537USB	1463	\$200.00	\$13,834.44
02/04	10986	11857352	BEAS-01537USB	1252	\$460.00	\$13,374.44
02/04	11013	11857351	BEAS-01537USD	1051	\$130.00	\$13,244.44
02/04	11014	11857351	BEAS-01537USD	1463	\$200.00	\$13,044.44
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02/05	14811	11332977	LUNG1-05015US1	1501	\$1,440.00	\$11,564.44
02/05	14812	11332977	LUNG1-05015US1	1504	\$300.00	\$11,264.44
02/05	14891	10852529	LUNG1-05033US1	1501	\$1,440.00	\$9,824.44
02/05	14892	10852529	LUNG1-05033US1	1504	\$300.00	\$9,524.44
02/05	19297	61026063	TELA-07807US0	1005	\$210.00	\$9,314.44
02/05	19481	11479676	MIGO-01004US4	2202	\$50.00	\$9,264.44
02/05	19482	11479676	MIGO-01004US4	2814	\$65.00	\$9,199.44
02/05	19483	11479676	MIGO-01004US4	1806	\$180.00	\$9,019.44
02/05	19538	11565399	SOBOL-01000US2	2814	\$65.00	\$8,954.44
02/05	19539	11565399	SOBOL-01000US2	2251	\$60.00	\$8,894.44
02/05	20003	11681127	ELAN-01130US4	1202	\$50.00	\$8,844.44
02/05	21649	10371862		8021	\$40.00	\$8,804.44
02/05	21650	11085362		8021	\$40.00	\$8,764.44
02/05	21651	6824653		8021	\$40.00	\$8,724.44
02/05	23341	E-REPLENISHMENT		9203	-\$10,000.00	\$18,724.44
02/05	25117	11115596	BEAS-01160US1	1806	\$180.00	\$18,544.44
02/05	25322	10000708	BEAS-01068US1	1806	\$180.00	\$18,364.44
02/06	810	6099474	INTS-01000US0	2552	\$1,180.00	\$17,184.44
02/06	4337	12026310	BEAS-02149US2	1011	\$310.00	\$16,874.44
02/06	4339	12026310	BEAS-02149US2	1311	\$210.00	\$16,664.44
02/06	4340	12026310	BEAS-02149US2	1202	\$150.00	\$16,514.44
02/06	4338	12026310	BEAS-02149US2	1111	\$510.00	\$16,004.44
02/06	5019	10924098	FXPL-01097US0	1202	\$100.00	\$15,904.44
02/06	5020	10924098	FXPL-01097US0	1801	\$810.00	\$15,094.44
02/06	5450	6774046	TEGL-01071US3	1551	\$930.00	\$14,164.44
02/06	5510	6777331	TEGL-01175US1	2551	\$465.00	\$13,699.44
02/06	5539	6783638	TEGL-01211US0	1551	\$930.00	\$12,769.44
02/06	5840	12026430	BEAS-01260US4	1011	\$310.00	\$12,459.44
02/06	5841	12026430	BEAS-01260US4	1111	\$510.00	\$11,949.44
02/06	5842	12026430	BEAS-01260US4	1311	\$210.00	\$11,739.44
02/06	6168	12026460	BEAS-02200US2	1011	\$310.00	\$11,429.44
02/06	6169	12026460	BEAS-02200US2	1111	\$510.00	\$10,919.44
02/06	6170	12026460	BEAS-02200US2	1311	\$210.00	\$10,709.44
02/06	6183	10287185	BEAS-01191US3	1251	\$120.00	\$10,589.44
02/06	6351	12026460	BEAS-02200US2	8021	\$40.00	\$10,549.44
02/06	9142	E-REPLENISHMENT		9203	-\$10,000.00	\$20,549.44